

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Tonica L. Davis

Debtor(s)

Case No. 15 B 41242

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/05/2015.
- 2) The plan was confirmed on 03/09/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/09/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/07/2016.
- 5) The case was Dismissed on 06/22/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,799.45
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$1,799.45**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$321.39
Court Costs	\$0.00
Trustee Expenses & Compensation	\$71.98
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$393.37**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aargon Agncy	Unsecured	530.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	1,057.82	1,057.82	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	2,263.65	2,263.65	0.00	0.00
Amo Recoveries	Unsecured	1,796.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	516.32	516.32	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	599.14	599.14	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	516.50	516.50	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	290.00	290.00	0.00	0.00
Capital ONE BANK USA NA	Unsecured	951.00	NA	NA	0.00	0.00
Cerastes	Unsecured	0.00	519.00	519.00	0.00	0.00
Cerastes	Unsecured	0.00	1,500.00	1,500.00	0.00	0.00
Cerastes	Unsecured	0.00	1,500.00	1,500.00	0.00	0.00
Cerastes	Unsecured	0.00	500.00	500.00	0.00	0.00
Cerastes	Unsecured	0.00	700.00	700.00	0.00	0.00
City of Chicago Department of Revenue	Unsecured	8,000.00	10,750.40	10,750.40	0.00	0.00
Comcast	Unsecured	839.24	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	3,310.54	4,787.89	4,787.89	0.00	0.00
Contl Furn	Unsecured	0.00	NA	NA	0.00	0.00
Debt Recovery	Unsecured	0.00	NA	NA	0.00	0.00
Diversified	Unsecured	639.00	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	1,858.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	277.00	NA	NA	0.00	0.00
Guaranty Bank	Unsecured	269.00	NA	NA	0.00	0.00
IC System	Unsecured	3,207.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	1,100.00	891.75	891.75	0.00	0.00
Merchants Credit Guide	Unsecured	0.00	NA	NA	0.00	0.00
Midwest Title Loans	Unsecured	8,683.10	NA	NA	0.00	0.00
Overland Bond & Investment Corp	Secured	13,028.00	13,182.32	13,182.32	1,258.13	147.95
Peoples Energy Corp	Unsecured	6,403.38	6,277.37	6,277.37	0.00	0.00
Peoplesene	Unsecured	658.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	0.00	974.00	974.00	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sprint Corp	Unsecured	719.48	1,857.82	1,857.82	0.00	0.00
TCF Bank	Unsecured	1,193.00	NA	NA	0.00	0.00
US Bank	Unsecured	1,200.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,182.32	\$1,258.13	\$147.95
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$13,182.32</b>	<b>\$1,258.13</b>	<b>\$147.95</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$35,501.66</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$393.37</u>	
Disbursements to Creditors	<u>\$1,406.08</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,799.45</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/29/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.